\cap	 			
	FORM	REPORT OF CAMPAIGN CONTR CHECK APPROPRIATE BOXES—PLE Quarterly Report:	ASE TYPE OR PRINT IN BLACK INK	FOR OFFICE USE ONLY
	D-2	(Check one:) 1st Final Report (Fund balance Amendment of the Report	on Line E must be \$0)	1944-4 (19 5 41 3)
Full name and co	omplete mailing add	ress of Political Committee:	CHECK FOR ADDRESS CHANGE	COMMITTEE ID #
CITIZENS	s to Elect	ANARE THAPED) }	, , , , , , , , , , , , , , , , , , ,
4651	و الآله إلى الم	ST ROOT		
SUTTE	205			193525
CHICAG	, CHING	rs 60652		
E-mail address:	THAPEDIE	SECQUEAR. MT CI	HECK FOR E-MAIL ADDRESS CHANGE	
REPORTING F	OF REPO 2-31-13 \$ 6"	ALLABLE AT BEGINNING RTING PERIOD: 7, S & L 40 3 amount in SECTION D, Line (A)	ALL POLITICAL COMMITTE STATE BOARD OF ELECTIONS 2329 S MacARTHUR BLVD OR SPRINGFIELD, IL 62704-4503 E-MAIL: D2@ELECTION	STATE BOARD OF ELECTIONS 69 W WASHINGTON ST, STE LL-08 CHICAGO, IL 60602-3026
	SECTION A —		SECTION B — EX	PENDITURES
1. Individual C	Contributions		6. Transfers Out	
a. Itemize b. Not-Ite	d (from Schedule A): mized:	\$ \ \ \cdot	a. Itemized (from Schedule B):b. Not-Itemized:	\$ Z , c c c c c c c c c c
b. Not-Ite 2. Transfers Ir a. Itemize	mized: n d (from Schedule A):	\$ (1b) \$ 8 000.00 (2a)	a. Itemized (from Schedule B):b. Not-Itemized:7. Loans Madea. Itemized (from Schedule B):	\$(6b) \$(7a)
b. Not-Ite 2. Transfers Ir a. Itemize b. Not-Ite	mized: n d (from Schedule A): mized:	\$(1b)	 a. Itemized (from Schedule B): b. Not-Itemized: 7. Loans Made a. Itemized (from Schedule B): b. Not-Itemized: 	\$(6b)
b. Not-Ite 2. Transfers Ir a. Itemize b. Not-Ite 3. Loans Rece	mized: n d (from Schedule A): mized:	\$ (1b) \$ 8 660.00 (2a) \$ (2b)	a. Itemized (from Schedule B):b. Not-Itemized:7. Loans Madea. Itemized (from Schedule B):	\$(6b) \$(7a) \$(7b)
b. Not-Ite 2. Transfers Ir a. Itemize b. Not-Ite 3. Loans Rece	mized: n d (from Schedule A): mized: dived d (from Schedule A):	\$ (1b) \$ 8 660.00 (2a) \$ (2b)	 a. Itemized (from Schedule B): b. Not-Itemized: 7. Loans Made a. Itemized (from Schedule B): b. Not-Itemized: 8. Expenditures 	\$(6b) \$(7a) \$(7b)
b. Not-Ite 2. Transfers Ir a. Itemize b. Not-Ite 3. Loans Rece a. Itemize b. Not-Ite 4. Other Rece	mized: n d (from Schedule A): mized: sived d (from Schedule A): mized	\$	 a. Itemized (from Schedule B): b. Not-Itemized: 7. Loans Made a. Itemized (from Schedule B): b. Not-Itemized: 8. Expenditures a. Itemized (from Schedule B): 	\$
b. Not-Ite 2. Transfers Ir a. Itemize b. Not-Ite 3. Loans Rece a. Itemize b. Not-Ite 4. Other Rece	mized: n d (from Schedule A): mized: d (from Schedule A): d (from Schedule A): mized d (from Schedule A): d (from Schedule A):	\$	 a. Itemized (from Schedule B): b. Not-Itemized: 7. Loans Made a. Itemized (from Schedule B): b. Not-Itemized: 8. Expenditures a. Itemized (from Schedule B): b. Not-Itemized 9. Independent Expenditures 	\$
b. Not-Ite 2. Transfers Ir a. Itemize b. Not-Ite 3. Loans Rece a. Itemize b. Not-Ite 4. Other Rece a. Itemize b. Not-Ite b. Not-Ite	mized: n d (from Schedule A): mized: d (from Schedule A): d (from Schedule A): mized d (from Schedule A): d (from Schedule A):	\$ (1b) \$ \(\frac{9}{5} \) \(\text{0.00} \) (2a) \$ \(- \text{(2b)} \) \$ \(- \text{(3a)} \) \$ \(- \text{(3b)} \) \$ \(- \text{(4a)} \)	 a. Itemized (from Schedule B): b. Not-Itemized: 7. Loans Made a. Itemized (from Schedule B): b. Not-Itemized: 8. Expenditures a. Itemized (from Schedule B): b. Not-Itemized 9. Independent Expenditures a. Itemized (from Schedule B-Schedule B-Schedule	\$
b. Not-Ite 2. Transfers Ir a. Itemize b. Not-Ite 3. Loans Rece a. Itemize b. Not-Ite 4. Other Rece a. Itemize b. Not-Ite TOTAL REC	mized: n d (from Schedule A): mized: d (from Schedule A): mized d (from Schedule A): mized dipts d (from Schedule A):	\$ (1b) \$ \(\frac{9}{5} \) \(\text{0.00} \) (2a) \$ \(\frac{7}{5} \) (2b) \$ \(\frac{7}{5} \) (3a) \$ \(\frac{7}{5} \) (3b) \$ \(\frac{7}{5} \) (4a) \$ \(\frac{7}{5} \) (4b)	 a. Itemized (from Schedule B): b. Not-Itemized: 7. Loans Made a. Itemized (from Schedule B): b. Not-Itemized: 8. Expenditures a. Itemized (from Schedule B): b. Not-Itemized 9. Independent Expenditures a. Itemized (from Schedule B-S b. Not-Itemized b. Not-Itemized 	\$(6b) \$(7a) \$(7b) \$(8a) \$(8b) 9): \$(9a) \$(9b) 9b)\$ \$ Z, ccc. CQ (TE)
b. Not-Ite 2. Transfers Ir a. Itemize b. Not-Ite 3. Loans Rece a. Itemize b. Not-Ite 4. Other Rece a. Itemize b. Not-Ite TOTAL REC	mized: n d (from Schedule A): mized: d (from Schedule A): mized d (from Schedule A): mized d (from Schedule A): mized cipts d (from Schedule A): mized CEIPTS (1a thru 4b)	\$ (1b) \$ \(\frac{9}{5} \) \(\text{0.00} \) (2a) \$ \(\frac{7}{5} \) (2b) \$ \(\frac{7}{5} \) (3a) \$ \(\frac{7}{5} \) (3b) \$ \(\frac{7}{5} \) (4a) \$ \(\frac{7}{5} \) (4b)	a. Itemized (from Schedule B): b. Not-Itemized: 7. Loans Made a. Itemized (from Schedule B): b. Not-Itemized: 8. Expenditures a. Itemized (from Schedule B): b. Not-Itemized 9. Independent Expenditures a. Itemized (from Schedule B-S) b. Not-Itemized TOTAL EXPENDITURES (6a thru	\$(6b) \$(7a) \$(7b) \$(8a) \$(8b) 9): \$(9a) \$(9b) 9b)\$ \$ Z, ccc. CQ (TE)
b. Not-Ite 2. Transfers Ir a. Itemize b. Not-Ite 3. Loans Rece a. Itemize b. Not-Ite 4. Other Rece a. Itemize b. Not-Ite TOTAL REC	mized: n d (from Schedule A): mized: d (from Schedule A): mized d (from Schedule A): mized d (from Schedule A): mized CEIPTS (1a thru 4b) contributions d (from Schedule I):	\$ (1b) \$ \(\frac{9}{5} \) \(\text{0.00} \) (2a) \$ \(- \text{(2b)} \) \$ \(- \text{(3a)} \) \$ \(- \text{(3b)} \) \$ \(- \text{(4a)} \) \$ \(- \text{(4b)} \) \$ \(- \text{(4b)} \) \$ \(- \text{(7c)} \) (TR)	a. Itemized (from Schedule B): b. Not-Itemized: 7. Loans Made a. Itemized (from Schedule B): b. Not-Itemized: 8. Expenditures a. Itemized (from Schedule B): b. Not-Itemized 9. Independent Expenditures a. Itemized (from Schedule B-S) b. Not-Itemized TOTAL EXPENDITURES (6a thru	\$
b. Not-Ite 2. Transfers Ir a. Itemize b. Not-Ite 3. Loans Rece a. Itemize b. Not-Ite 4. Other Rece a. Itemize b. Not-Ite TOTAL REC ***********************************	mized: n d (from Schedule A): mized: d (from Schedule A): mized d (from Schedule A): mized d (from Schedule A): mized CEIPTS (1a thru 4b) contributions d (from Schedule I):	\$ 600.00 (2a) \$ 7 (2b) \$ 7 (2b) \$ 7 (3a) \$ 7 (4a) \$ 7 000.00 (TR) \$ 7 000.00 (5a)	a. Itemized (from Schedule B): b. Not-Itemized: 7. Loans Made a. Itemized (from Schedule B): b. Not-Itemized: 8. Expenditures a. Itemized (from Schedule B): b. Not-Itemized 9. Independent Expenditures a. Itemized (from Schedule B-Sb). Not-Itemized TOTAL EXPENDITURES (6a thrue) SECTION C — DEBTS A (Include previously report) 10. a. Itemized (from Schedule C):	\$(6b) \$(7a) \$(7b) \$(8a) \$(8b) \$(9b) \$(9b) \$(9b) \$(9b) \$(7b) AND OBLIGATIONS orted unpaid debts) \$(\$

Total Receipts from Section A (TR): \$ 9 000.00 (B) Total cash (A) plus (B): \$ 76, 581.40(C) 2,000.00 (D) Total Expenditures from Section B (TE): \$

Cash available at beginning of reporting period: \$67,581.40 (A)

Funds available at close of reporting period (C minus D): \$74,581.40(E)

Investments total (if applicable): \$_

VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

6-5-2022

DATE

Name and address of person submitting this report $\underline{\text{if other}}$ than the committee's Chair or Treasurer:

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

CITIZENS TO ECECT

ANALE! THAPED THRU

DESCRIPTION OF AMENDED INFORMATION

POLITICAL COMMITTEE

IDENTIFICATION

No. 19352

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

Description of amended information including sections of D-2 being amended

RECORDS FOUND AND SUDSEQUENT RECONCILIATION
OF REPORTS. SCHEDUE B.

NAME OF POLITICAL COMMITTEE
CITIZENS TO ELECT ANDRE THAPEDI

REPORTING PERIOD 10/1/2013 thru 12/31/2013 FILED 1/9/2014 9:32:19 AM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 19352

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING AODRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Waz-Vondra, Dorothy 2250 Southwind Blvd	Occupation		
Bartlett, IL 60103	12/9/2013	\$1,000.00	\$1,000.00
		TOTAL FOR THIS PART:	\$1,000.00

NAME OF POLITICAL COMMITTEE
CITIZENS TO ELECT ANDRE THAPEDI

REPORTING PERIOD 10/1/2013 thru 12/31/2013

FILED 1/9/2014 9:32:19 AM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 19352

SCHEDULE A

PART 2: TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
Altria Client Services, Inc. 6601 W. Broad St. Richmond,, VA 23230	1 <u>2/9</u> /2013	\$1,000.00	\$1,000.00	
ICFE 600 North Dearborn Chicago, IL 60610	12/9/2013	\$1,000.00	\$1,000.00	
II Federation of Teachers COPE 500 Oakmont Lane Westmont, IL 60559	10/15/2013	\$4,000.00	\$4,000.00	
Penn National Gaming, Inc. 825 Berkshire Blvd. Wyomissing Professional Center Wyomissing, PA 19610	10/15/2013	\$1,000.00	\$1,000.00	
Peoples Energy-PAC 130 E. Randolph Dr. Chicago, IL 60601	12/9/2013	\$1,000.00	\$1,000.00	
		TOTAL FOR THIS PART:	\$8,000.00	

NAME OF POLITICAL COMMITTEE
CITIZENS TO ELECT ANDRE THAPEDI

REPORTING PERIOD 10/1/2013 thru 12/31/2013

FILED 1/9/2014 9:32:19 AM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 19352

SCHEDULE! IN-KIND CONTRIBUTIONS

DATE AMOUNT OF AGGREGATE FULL NAME, MAILING ADDRESS, AND ZIP CODE EACH RECEIPT FOR REPORTING PERIOD RECEIVED VENDOR The Alden Network 4200 West Peterson Avenue Chicago, IL 60646 The Renaissance Hotel One West Wacker Drive Chicago, IL 60601 \$1,000.00 \$1,000.00 10/15/2013 Description: Fund raising - food

TOTAL FOR THIS PART:

\$1,000.00

NAME OF POLITICAL COMMITTEE			NG PERIOD		FOR OFF	CE USE ONLY
CITIZENS TO ELECT ANAK	E THAPEN	2				
	-	10-1-13 FROM	12-31- THRU	13		
SCHE	EDULE	R				
	NDITURE					
					POLITICAL (COMMITTEE
CHECK THE PART OF FART #6 TRANSFERS OUT	FORM D-2 BEI				J	ITIFICATION No.
EXPENDITURES TO POLITIC COMMITTEES - INCLUDING RAFFLE PURCHASES		PART #7	LOANS MADE EXPENDITURE		193	52
SEE PAMPHLET "	A GUIDE TO	CAMPAIGN D	ISCLOSURE	' FOF	R GUIDANCE	
				AMQ	UNT OF EACH	AGGREGATE
ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	L	NDITURE THIS EPORTING PERIOD	AMOUNT THIS REPORTING PERIOD
13 TH WARD DEMOCRATIC ORS. 6550 SOUTH PULASKI CHICAGO, ILLINOIS 60629	10-13-13	CONTRACTOR	(37) 0200000000 04000000000000000000000000	5,	CO.000	2,000.00
USE SEPARATE SCHEDULE B FOR EACH I	PARTS 6, 7, & 8	<u> </u>	<u> </u>	TOTA	L THIS PERIOD	\$ 2,000.00
THIS FORM MAY BE REPRODUCED		PAGE \				REVISED 1/1/11

FILED 1/9/2014 9:32:19 AM FOR OFFICE USE ONLY IDENTIFICATION NO. Candidate 19352

SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Thapedi, Andre 5800 S Michigan Ave Ste 200			·····	
Chicago, IL 60637	1/23/2006	\$40,000.00	\$0.00	\$40,000.00
	3/2/2006	\$7,200.00	\$0.00	\$7,200.00
	8/15/2007	\$600.00	\$0.00	\$600.00
	10/1/2007	\$500.00	\$0.00	\$500,00
	11/1/2007	\$300.00	\$0.00	\$300.00
	11/15/2007	\$400.00	\$0.00	\$400.00
	11/30/2007	\$400.00	\$0.00	\$400.00
	12/1/2007	\$200.00	\$0.00	\$200.00
	8/12/2009	\$5,000.00	\$0.00	\$5,000.00
	1/15/2010	\$10,000.00	\$0.00	\$10,000.00
	2/1/2010	\$10,000.00	\$0.00	\$10,000.00

TOTAL FOR THIS PART:

\$74,600.00